

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Summary Revision of Photo Electoral Rolls with reference to 01.01.2010 as the qualifying date – Allocation of Additional funds to the Collector & District Election Officer, Prakasam – Orders – Issued.

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

---

**G.O.Rt.No. 4455**

**Dated: 6<sup>th</sup> September, 2010**

Read the following:-

1. Govt. Memo No.13023/371/BG.III/2010, Finance (B.G.III) Dept., dt.26.05.2010
2. G.O.Rt.No.2930, G.A. (Elecs.C) Dept., dt:15-06-2010.
3. From Collector & DEO., Prakasam Lr.Rc.H1/84 /2010, dt:17-08-2010.

--:o0o:--

**ORDER:**

In the reference 3<sup>rd</sup> read above, the Collector & District Election Officer, Prakasam has requested additional funds to a tune of Rs.87,78,130/- in connection with Summary Revision of Photo Electoral Rolls, 2010 with reference to 01.01.2010 as the qualifying date.

2. In continuation of G.O. 2<sup>nd</sup> read above, sanction is hereby accorded for **Rs.50,76,000/-** (Rupees Fifty lakhs seventy six thousand only) to the Collector & District Election Officer, Prakasam as additional funds as detailed below to meet the expenditure in connection with Summary Revision of Photo Electoral Rolls, 2010 and the expenditure shall be debited under the following Head of Accounts and shall be met from the funds provided in B.E.2010-11 in relaxation of quarterly regulation orders in the light of the Memo first read above.

Head of Account	110/111 TA Rs.	130/132 OOE Rs.	130/134 HPV Rs.	280/284 OP Rs.	Total Rs.
2015-Elections – MH-103 Preparation & Printing of Electoral Rolls – SH (04) Assembly & Parliamentary Constituencies	2,00,000	6,00,000	1,50,000	19,26,000	<b>28,76,000</b>

(P.T.O.)

Head of Account	130/131 SPTT Rs.	210/211 M & S Rs.	160 Publications Rs.	Total Rs.
2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters	1,00,000	17,00,000	4,00,000	<b>22,00,000</b>

3. The District Election Officer, Prakasam is requested to make payment to B.L.Os as per the revised remuneration under the subhead “280 Professional Services / 284 Other Payments” being 2<sup>nd</sup> installment i.e., 25% and instructed to observe utmost economy in expenditure and ensure that there is no lapsing of funds by closely monitoring the incurring of expenditure.

4. The District Treasury Officer, Prakasam is requested to admit the bills in audit to the extent of funds now sanctioned and released.

5. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBA RAO,  
CHIEF ELECTORAL OFFICER & E.O.  
PRL.SECRETARY TO GOVERNMENT

To  
The District Election Officer & Collector, Prakasam  
The District Treasury Officer, Prakasam  
Copy to:  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Expr.GAD.I) / (BG.III) Dept.  
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER